



NGWN
2923 E. Lincolnway
Cheyenne, WY 82001
Sales T & C: www.gray.tv/advertising
(307) 634-7755

CONTRACT

<u>Contract / Revision</u> 2415214 /		<u>Alt Order #</u>
<u>Advertiser</u> Nebraska For All		<u>Original Date / Revision</u> 02/08/22 / 02/09/22
<u>Contract Dates</u> 02/10/22 - 02/11/22	<u>Estimate #</u>	
<u>Product</u> feb 10-11		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> NGWN	<u>Account Executive</u> Cheyenne House	<u>Sales Office</u> Cheyenne Local
<u>Special Handling</u>		
<u>Demographic</u> Households		
	<u>Order Type</u> NORMAL	
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 102579		<u>Advertiser Ref</u> 602716

And:

Clark Creative Group
Attention: Lisa Meehan
514 S 13 St
Ste 100
Omaha, NE 68102

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	NGWN	02/10/22	02/11/22	M-F 530a-6a	530a-6a		:30			NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/07/22	02/13/22	---TF--				2	\$15.00			
N 2	NGWN	02/10/22	02/11/22	M-F 6a-7a	6a-7a		:30			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/07/22	02/13/22	---TF--				2	\$30.00			
Totals											4	\$90.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/31/22 - 02/11/22	4	\$90.00	(\$13.50)	\$76.50
Totals	4	\$90.00	(\$13.50)	\$76.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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